

**EXHIBIT A**

**Billing Statement for March 5-May 31, 2010**

**Asset Analysis & Recovery (39.70 Hours; \$ 19,052.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.60	\$950	570.00
Peter Van N. Lockwood	2.60	\$860	2,236.00
Trevor W. Swett	2.70	\$675	1,822.50
James P. Wehner	.60	\$510	306.00
Kevin C. Maclay	19.80	\$510	10,098.00
Todd E. Phillips	13.40	\$300	4,020.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
4/9/2010	TWS	675.00	0.60	Conference with KCM regarding proposed ACE stipulation and e-mail to debtor's counsel regarding same.
4/9/2010	KCM	510.00	1.30	Review/analyze filings and flag issues with proposed ACE stipulation
4/9/2010	KCM	510.00	0.60	Meet with TWS re ACE stipulation
4/12/2010	KCM	510.00	5.30	Telephone conference with UCC re ACE Stipulation (.5); telephone conference with Debtor re ACE Stipulation (.3); communicate with TWS re ACE Stipulation (.3); draft/revise internal memoranda re issues raised by ACE Stipulation and review/analyze related filings and materials (4.2)
4/12/2010	TWS	675.00	0.30	Conference with KCM re ACE stipulation and follow up
4/13/2010	TWS	675.00	1.40	Read KCM memo re ACE stipulation and consider related issues (.4); e-mails to KCM and PVNL re same (.2); conference with KCM re proposed amendment of ACE stipulation and discuss memo to be sent to ACC; read memo to EI re same (.8).
4/13/2010	PVL	860.00	1.60	Review motion re ACE agmt (.8); confer KCM re same (.8)).

4/13/2010	KCM	510.00	10.80	Plan/prepare for and draft/revise memo to ACC re ACE stipulation and related legal issues (2.4); draft/revise proposed language for ACC stipulation (.6); plan/prepare for and communicate with UCC and Debtor re ACC stipulation (.4); draft/revise potential objection to ACE stipulation (3.2); review/analyze cases and materials re potential objection to ACE stipulation (3.4); plan/prepare for and meet with PVNL re ACE stipulation and related legal issues (.8)
4/13/2010	TEP	300.00	4.00	Legal research re: legal issues relating to ACE stipulation (3.6); confer with KCM re: same (.4).
4/14/2010	TEP	300.00	9.40	Legal research re: legal issues relating to ACE stipulation (9.0); confer with KCM re: same (.4).
4/14/2010	KCM	510.00	1.80	Review/analyze proposed order (.3); review/analyze revision to proposed language for ACE stipulation and communicate with TWS and PVNL re same (.4); draft/revise memo to ACC re ACE stipulation and related legal issues and review/analyze related materials (1.1)
4/14/2010	PVL	860.00	0.10	Review KCM e-mail ACE stipulation and reply.
4/14/2010	TWS	675.00	0.30	Review draft objection re ACE stipulation; e-mails to/from KCM and PVNL re same and proposed amendment to stipulation
4/14/2010	EI	950.00	0.60	T/c KCM re: stip issue (.4); t/c PVNL re: ACE stipulation issues (.2).
4/15/2010	PVL	860.00	0.90	Review Nat'l Union stip (.4); confer KCM re stip (.5).
5/6/2010	JPW	510.00	0.60	Review asset recovery issues memo (.6)
5/14/2010	TWS	675.00	0.10	Note to EI re potential asset recovery project - status and next steps
<b>Total Task Code .01</b>		<b>39.70</b>		

**Case Administration (84.30 Hours; \$ 40,847.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	2.10	\$950	1,995.00
Trevor W. Swett	12.40	\$675	8,370.00
Nathan D. Finch	.30	\$625	187.50
Rita C. Tobin	4.10	\$545	2,234.50
James P. Wehner	2.60	\$510	1,326.00
Kevin C. MacLay	44.20	\$510	22,542.00
Todd E. Phillips	3.90	\$300	1,170.00
Eugenia Benetos	8.20	\$210	1,722.00
Sara Joy DelSavio	6.50	\$200	1,300.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/5/2010	TWS	675.00	0.30	E-mails to/from L. Macksoud re amended ACE agreement
3/5/2010	KCM	510.00	1.40	Review/analyze correspondence and filings and related memoranda and proposed filings re avoidance action and retention.
3/7/2010	KCM	510.00	0.10	Telephone conference with TEP re case status and tasks (.1).
3/8/2010	KCM	510.00	0.80	Review/analyze correspondence and communicate with TWS and PVNL re case status and work agenda (.8).
3/8/2010	SJD	200.00	0.50	Meeting with EGB and TEP re case management procedures to be followed in MLC case (.5).
3/8/2010	TWS	675.00	3.30	Telephone conference with EI re status (.3); administrative matters - update intake forms, update conflicts check (3.0).
3/8/2010	EI	950.00	0.30	T/c TWS re: status and organization.
3/9/2010	EI	950.00	0.30	Conf. TWS re: status (.2); t/c Kress re: status (.1).
3/9/2010	TWS	675.00	0.30	Conference with EI re work agenda

3/10/2010	KCM	510.00	0.40	Communicate with Debtor re filing and service procedures in MLC case.
3/11/2010	TWS	675.00	0.10	Telephone call to T. Mayer re UCC confidentiality restrictions- left message
3/12/2010	TWS	675.00	0.30	E-mail to T. Mayer re UCC confidentiality restrictions (.2); e-mail to EI re same (.1)
3/12/2010	TWS	675.00	0.10	E-mail to/from RCT re billing procedures
3/12/2010	RCT	545.00	0.20	Review docket/SDNY rules re fee procedures (0.2)
3/12/2010	RCT	545.00	1.00	Review fee procedures specific to MLC (0.5); email to PVNL, TWS re same (0.2); emails with TWS, AB, EB and PVNL re specific rules applicable to preparation and filing of monthly estimates and fee apps in MLC case (0.3).
3/15/2010	KCM	510.00	1.10	Review/edit various potential filings and review/analyze related materials relevant to retention (1.1).
3/16/2010	SJD	200.00	3.00	Identified, pulled, and reviewed and read relevant materials re Judge Gerber (.6); and orders re electronic filing procedures (2.4).
3/17/2010	KCM	510.00	0.40	Plan/prepare for and communicate with Debtor's counsel on issues affecting ACC's interests.
3/17/2010	RCT	545.00	0.50	Review service order and conf E. Benetos re procedures and logistics for service (0.5).
3/18/2010	RCT	545.00	0.20	T/Cs EB and KCM to follow up on filing and service (0.2).
3/18/2010	RCT	545.00	0.20	Review and annotate case management order and order appointing Fee Examiner to determine specific compliance requirements in MLC case (0.2).
3/19/2010	TWS	675.00	0.30	E-mail to T. Mayer and J. Sharret (.2); respond to e-mail query from D. Pacheco (.1)

3/19/2010	KCM	510.00	1.50	Review/analyze various filings and correspondence re issues affecting asbestos constituency (1.2); and communicate with TEP re same (.3).
3/19/2010	SJD	200.00	3.00	Pulled pleadings from docket and performed research per TWS and KCM (3.0).
3/22/2010	KCM	510.00	0.60	Communicate with UCC re case status and schedule and review/analyze related materials and draft memo re same (.6).
3/22/2010	RCT	545.00	0.50	Review TWS emails re budget (0.2); review sample budgets, etc. (0.3)
3/23/2010	RCT	545.00	0.30	Conference EB re budget submission (0.1); emails TWS re budget submission (0.2).
3/23/2010	TWS	675.00	0.70	E-mails to/from J. Sharret re information request (.5); e-mail to/from RCT re budget procedure (.2)
3/23/2010	EB	210.00	0.50	T/C with R. Chaikin re: budget schedule as per RCT. Draft notice and review docket.
3/25/2010	TWS	675.00	0.10	E-mails to J. Sharret and SJD re bankruptcy litigation
3/26/2010	TWS	675.00	0.30	Telephone call to J. Smolinsky - left message; telephone conference with J. Smolinsky and e-mail to same re confidentiality issue.
3/29/2010	TWS	675.00	0.30	Telephone conference with R. Paul re potential claims (.2); follow-up with e-mail to legal team (.1).
3/30/2010	TWS	675.00	0.70	Follow-up on R. Paul inquiry; internal e-mails among legal team re same
3/31/2010	TWS	675.00	0.70	E-mail to/from EI to follow up on R. Paul inquiry; telephone conference with R. Paul (.2); telephone conference with KCM (.1); organize files (.4)
3/31/2010	EI	950.00	0.50	Read memos and responded re: R. Paul inquiry and set call with TWS.

4/1/2010	RCT	545.00	1.00	Search for GM/UST docs (.3); review TWS email re transcript/reply to same (.2); research re transcripts/RER argument (.5).
4/1/2010	TWS	675.00	0.50	Read administrative order (.2); e-mail to Karotkin and Smolinsky re confidentiality issue (.1); telephone conference with T. Francella (.1); collect forms for reference with respect to potential confidentiality agreement (.1)
4/2/2010	EI	950.00	0.10	Kendall inquiry re document repository (.1).
4/3/2010	EB	210.00	0.40	T/C with TEP and emails to KCM re: filing. Perform review of emails and documents re: filing of court papers.
4/5/2010	EB	210.00	2.60	Efiling and hand delivery to Chambers. Emails with Epiq re: master service list; As per RCT's request retrieve objection with accompanying paper's from this morning's filing.
4/5/2010	EB	210.00	1.10	Filing of Certificate of No Objection and service to all parties via Epiq. Hand delivery to Judge's Chambers.
4/5/2010	KCM	510.00	1.60	Review/analyze filings re retention and claims to evaluate impact on ACC interests.
4/5/2010	TWS	675.00	0.10	Telephone call from claimant's counsel (R. Paul) re Section 363 issue.
4/5/2010	TWS	675.00	0.30	Review forms for potential confidentiality stipulation.
4/6/2010	KCM	510.00	1.10	Review/analyze filings and correspondence re contracts and stay to evaluate impact on ACC interests.
4/6/2010	TEP	300.00	0.20	Confer with EB re: filing certificate of service for reply briefing.
4/6/2010	EB	210.00	0.70	Continue to work on filing (.3); review, classify, and annotate relevant material concerning case book binder for EI (.4.

4/7/2010	EB	210.00	0.80	Prepare Pro Hac Vice application for EI's review and filing.
4/7/2010	TEP	300.00	0.40	Prepare and edit pro hac vice applications for admission of Todd Phillips and Kevin Maclay.
4/8/2010	TEP	300.00	1.50	Prepare and edit pro hac vice applications for admission of Todd Phillips and Kevin Maclay (1.2); confer with KCM re: same (.2); phone call to courtroom deputy re: pro hac vice admission (.1)
4/8/2010	EB	210.00	0.60	Preparing and efilng of Pro Hac Vice motions for KCM and TEP. T/C with Epiq and service of hand delivery to Judge's Chambers.
4/8/2010	KCM	510.00	0.30	Review/edit pro hac materials.
4/9/2010	EB	210.00	0.90	T/C with court clerk re: filing fees. Email and pay over the phone with credit card; filing and preparation of AOS; T/C with Ann Brody re: fee deadlines.
4/9/2010	TEP	300.00	0.20	Confer with EB re: filing pro hac vice applications.
4/12/2010	KCM	510.00	2.40	Review/analyze ACE and Section 365 filings for legal issues affecting ACC and related materials.
4/13/2010	KCM	510.00	1.10	Review/analyze filings and correspondence re ACE and fee issues.
4/14/2010	KCM	510.00	0.90	Review/analyze filings re ACE, and retention and related correspondence.
4/16/2010	TWS	675.00	0.10	Telephone call from KCM re UCC filing of interest to ACC
4/19/2010	KCM	510.00	2.70	Review/analyze filings, internal correspondence and memoranda re objections and fee issues filing.
4/20/2010	KCM	510.00	0.10	Review/analyze docket entries to identify matters affecting ACC interest.
4/21/2010	KCM	510.00	1.10	Review/analyze filings to evaluate impact on ACC interests (1.1).

4/21/2010	TEP	300.00	0.70	Internet research re GM earnings and earnings' announcement (0.6); email and phone call to TWS re same (0.1).
4/21/2010	EB	210.00	0.20	Perform docket review, retrieve motion. Prepare/send package to SDJ in DC Office.
4/21/2010	EI	950.00	0.20	T/c TWS re: status (.1); t/c Cooney re: status (.1).
4/21/2010	TWS	675.00	0.40	Telephone conference with EI re status and developments (.1); e-mail to RCT re case administration procedures (.1); conference with KCM re work agenda (.2)
4/22/2010	TWS	675.00	0.10	E-mail from K. Byrne re correcting service list; respond to same (.1)
4/22/2010	EI	950.00	0.20	Reviewed draft memo to Committee and draft letter to UCC counsel and t/c TWS re: both.
4/22/2010	JPW	510.00	2.60	Read TWS planning memo and exhibits.
4/22/2010	TEP	300.00	0.90	Review case management orders (0.5); read TWS memo to ACC (0.4).
4/22/2010	KCM	510.00	0.70	Review/edit and send out letter re reservation of rights with respect to claim estimation expert.
4/23/2010	KCM	510.00	0.80	Review/analyze filings re fee issues to evaluate impact on ACC interests.
4/26/2010	KCM	510.00	1.50	Review/analyze filings re fees and sublease (1.3); review/analyze internal correspondence re case status and tasks (.2).
4/26/2010	TWS	675.00	0.50	Edit letter to S. Karotkin re document repository (.5).
4/26/2010	EI	950.00	0.30	T/cs TWS re: schedule and prepare for conf. call (.2); t/c TWS re: fee status (.1).
4/26/2010	TWS	675.00	0.10	E-mail to/from TEP re case administration
4/27/2010	TWS	675.00	0.10	Read agenda for 4/29 hearing.



4/27/2010	KCM	510.00	2.20	Review/analyze fee and other filings to evaluate impact on ACC interests.
4/28/2010	KCM	510.00	1.10	Review/analyze fee and other filings re ACC interests.
4/28/2010	TWS	675.00	0.60	Review 4/29 hearing agenda; e-mail RCT re UST response to interim applications (.3); edit letter to S. Karotkin re asbestos documents repository (.3)
4/29/2010	TWS	675.00	1.30	Comments from NDF re draft letter to S. Karotkin (.2); revise letter to S. Karotkin re document repository (1.0); telephone conference with S. Esserman re document repository (.1)
4/29/2010	NDF	625.00	0.30	Review draft letter to Karotkin re documents (0.3).
4/29/2010	KCM	510.00	0.90	Review/analyze ADR and other filings to evaluate impact on ACC's interest.
4/29/2010	EB	210.00	0.40	T/C with Court re: transcript. Order transcript for 4/29 hearing.
4/30/2010	RCT	545.00	0.20	Review Case Management Order (Third Amended) and e-mail KCM/TWS re same (.2).
5/4/2010	KCM	510.00	0.60	Review/analyze docket and filings re Debtor reports.
5/5/2010	TWS	675.00	0.10	Review agenda for May 6 hearing; instructions to paralegal re docket search (.1).
5/6/2010	KCM	510.00	1.20	Review/analyze docket filings and CMO sale opinion (1.2).
5/7/2010	KCM	510.00	0.10	Review docket filings re ACC interests
5/10/2010	KCM	510.00	0.30	Review/analyze internal correspondence regarding legal retention issues.
5/12/2010	KCM	510.00	0.30	Review/analyze filings and internal correspondence regarding ACE retention issue and claim.
5/13/2010	KCM	510.00	0.90	Review/analyze filing and memo and correspondence regarding discovery.

5/14/2010	EI	950.00	0.20	T/c TWS re: status of documents issue, asset recovery and estimation (.2).
5/14/2010	TWS	675.00	0.30	Telephone conference with EI re status and pending matters (.3).
5/17/2010	KCM	510.00	2.10	Review/analyze filings and docket regarding Section 363 motion (1.9); and communicate with TWS re same (.2).
5/17/2010	KCM	510.00	2.90	Analyze legal issues in Section 363 filing and review/analyze related documents.
5/19/2010	KCM	510.00	0.90	Review/analyze docket, filings and correspondence regarding exclusivity.
5/20/2010	KCM	510.00	1.70	Review/analyze filings and correspondence regarding exclusivity and engagement letters.
5/20/2010	KCM	510.00	0.70	Communicate with TEP regarding filing and review/analyze filing.
5/21/2010	KCM	510.00	0.40	Review/analyze filings regarding claims.
5/21/2010	TWS	675.00	0.10	Conference with EI re status (.1).
5/24/2010	KCM	510.00	0.40	Review/analyze filings, docket and correspondence and related materials regarding claims.
5/25/2010	KCM	510.00	1.60	Review/analyze filings, docket and correspondence and related materials regarding sale order and claims.
5/26/2010	KCM	510.00	0.70	Review/analyze docket and filings regarding sale order and claims.
5/26/2010	TWS	675.00	0.30	E-mails from J. Sharret re MSPA; sort MSPA materials and amendments
5/27/2010	KCM	510.00	0.50	Communicate with TWS and EI regarding various research issues for ACC interest.
5/27/2010	KCM	510.00	3.10	Review/analyze cases re sale order; draft/revise legal memo regarding decisions of ACC interest.

5/27/2010	KCM	510.00	0.80	Review/analyze docket and filings re claims.
5/27/2010	KCM	510.00	0.20	Review/analyze internal correspondence regarding case status, strategy and tasks.

**Total Task Code .04      84.30**

**Fee Applications-Self (40.60 Hours; \$ 16,471.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	9.60	\$675	6,480.00
Rita C. Tobin	8.50	\$545	4,632.50
Kevin C. MacLay	1.00	\$510	510.00
Todd E. Phillips	4.00	\$300	1,200.00
Eugenia Benetos	14.90	\$210	3,129.00
Sara Joy DelSavio	2.60	\$200	520.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
4/9/2010	RCT	545.00	1.00	Review fee examiner report and Advisory Opinion re: objections and rules to be followed specific to MLC (.7); emails TWS re compliance and draft budgets (.2); emails EB re draft budget and rule compliance (.1).
4/12/2010	RCT	545.00	0.40	Review EB/TWS emails re time estimates (.2); rev billing categories, caption, et al. (.2).
4/12/2010	TWS	675.00	0.70	Review time charges and code same
4/12/2010	EB	210.00	1.20	Draft budget report for RCT and TWS's review. T/C with Katherine Staddler re: budget filing.
4/13/2010	EB	210.00	0.60	Update filing schedules re: fee applications.
4/13/2010	EB	210.00	0.40	Perform review of docket re: fee auditor issue for RCT.

4/13/2010	TWS	675.00	0.30	Telephone conference with and e-mail to RCT re fee procedures (.2); read fee examiner's motion for clarification (.1).
4/20/2010	RCT	545.00	0.10	Conf. EB re preparation of fee apps in conformance with bankruptcy court directives.
4/21/2010	RCT	545.00	0.40	Review orders re fee application procedures.
4/21/2010	EB	210.00	3.20	Perform review of docket re: all orders re: fee budget and fee application schedule and preparation of fee schedule (1.0); T/C with RCT; prepare email to RCT re: filing procedures and budget reports (1.0); and perform review of docket for fee application filings re: examiner and objections for RCT review (1.0).
4/22/2010	TWS	675.00	0.10	Telephone conference with EI re budgeting (.1).
4/23/2010	RCT	545.00	0.60	E-mails to TWS & KCM re fee auditor reports and procedures (.3); review fee examiner reports to determine additional procedures re preparation of fee apps (.3).
4/23/2010	TWS	675.00	2.40	Telephone conference with S. Esserman re request for document repository and need for Rabinowitz's pre-petition estimates (.2); telephone conference with G. Kendall re proposed repository (.4); dictate and revise letter to S. Karotkin re proposed repository (1.5); e-mails to/from RCT re fee examiner's reports, objections, and standards (.3)
4/26/2010	TWS	675.00	0.70	Review prebill for March; telephone conference with RCT re same (.4); work on May fee estimate (.3)
4/26/2010	RCT	545.00	1.50	T/c TWS re schedule for filing budgets, monthly statements and fee apps (.1); conf. EI re filing of March monthly statement (.1); rev. Third Case Management Order re memo to team (.1); draft memo to EI, TWS and team re fee order procedures and C&D schedule (1.0); rev. draft pre-bill and t/c TWS re revisions (.2)

4/26/2010	RCT	545.00	0.30	AB initial pre-bills and task code assignments for compliance with Orders (.3).
4/26/2010	EB	210.00	1.30	Review docket for fee examiner and administrative orders; prepare and index same as per RCT.
4/26/2010	KCM	510.00	0.30	Review/analyze materials re budget estimate (.2); and communicate with SJD and TWS re same (.1).
4/26/2010	TEP	300.00	0.60	Prepare materials for fee application.
4/27/2010	TEP	300.00	1.90	Prepare materials for fee application (1.7); confer with TWS re same (0.2).
4/27/2010	EB	210.00	0.60	Work on budget estimate for RCT and APB re: my time.
4/27/2010	SJD	200.00	2.60	Prepare materials for fee application per TWS
4/27/2010	RCT	545.00	0.60	E-mails TWS re fee application revisions (.2); t/cs SJD re first monthly statement, Fee Examiner requirements (.2); rev. time records and edit as per Fee Examiner requirements (.2).
4/28/2010	RCT	545.00	0.30	Review responses to fee auditor, other parties re fee auditor requirements specific to MLC.
4/28/2010	TWS	675.00	0.70	Edit prebill
4/29/2010	TWS	675.00	0.30	Conferences with RCT and KCM re March fee application
4/29/2010	RCT	545.00	0.30	T/cs to KCM responding to queries regarding classification of time and required detail, as per fee expert (.2); t/c TWS responding to query re classification of time, March fee app, and service required (.1).
4/29/2010	EB	210.00	1.70	Work on monthly fee application. Review/edit exhibits for RCT review.
4/29/2010	KCM	510.00	0.70	Review/analyze memos re fee procedures and related correspondence and communicate with RCT re same

5/3/2010	EB	210.00	0.50	Review court transcript for RCT (.1) identify transcripts and index (.4).
5/3/2010	TEP	300.00	1.50	Prepare and edit materials re fee application.
5/7/2010	EB	210.00	0.50	As per TWS, edit time entry for fee application exhibit.
5/7/2010	RCT	545.00	0.20	Research, court orders/guidelines, re procedural/fee issues (0.2)
5/7/2010	TWS	675.00	0.50	Prepare budget report for May and June (.5).
5/7/2010	TWS	675.00	0.90	Edit prebill
5/11/2010	TWS	675.00	0.70	Review and edit prebill
5/11/2010	RCT	545.00	1.10	Emails TWS re fee and expense matter re April fee application (0.7); review budget for April/May (0.4)
5/11/2010	EB	210.00	0.50	Work on fee application re: budget report for RCT (.3); perform review of docket re: order and relevant dates (.2)
5/14/2010	TWS	675.00	0.30	Analyze time charges involved in nunc pro tunc request; note to EI re bankruptcy court's approach in analyzing circumstances
5/19/2010	TWS	675.00	1.20	Update budget estimates - telephone conferences with EB and RCT re same; gather additional data from KCM and JPW; e-mail to EI, RCT, and EB re same
5/20/2010	TWS	675.00	0.20	Review draft letter to examiner and e-mail comments to RCT
5/20/2010	EB	210.00	0.60	Review paralegal pre-bills for fee application (.3); t/c with Amanda (.2); Speak and/ or email SDJ and MAF re: corrections. (.1).
5/20/2010	EB	210.00	1.10	Work on budget reports (.8); emails with TWS and RCT (.2); send budget reports to Fee Examiner (.1).

5/24/2010	EB	210.00	1.10	Filing of Supplement to our Response to debtor's Exclusivity Motion.
5/27/2010	EB	210.00	1.60	Work on interim fee application (1.1); prepare materials/ send to SDJ in DCO (.2); and T/C with APB re: fee application schedule for 2010 (.3).
5/27/2010	RCT	545.00	0.60	Review time entries re compliance with Fee Examiner guidelines (0.6)
5/28/2010	RCT	545.00	1.10	Emails TWS and EB re filing schedule for April Monthly Fee App (0.2); T/C TWS re additional edits to ensure compliance with guidelines (0.2); emails EB/AB re preparation of fee application to conform to Orders (0.2); emails and T/Cs AB and JR re exhibits to fee app (0.3); T/C EI and JR re filing of fee app/time categorization (0.2)
5/28/2010	TWS	675.00	0.60	Review and edit prebill

**Total Task Code .07      40.60**

**Objections-Fee/Retention Applications (195.40 Hours; \$ 72,554.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.90	\$950	1,805.00
Trevor W. Swett	20.30	\$675	13,702.50
Rita C. Tobin	6.60	\$545	3,597.00
Kevin C. MacLay	45.40	\$510	23,154.00
Todd E. Phillips	60.40	\$300	18,120.00
Eugenia Benetos	1.60	\$210	336.00
Sara Joy DelSavio	59.20	\$200	11,840.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
4/1/2010	TWS	675.00	5.40	Read UST objection (.7); telephone conference with EI and conference with KCM and TEP re same (1.0); draft supplemental declaration (3.7)
4/1/2010	RCT	545.00	0.10	T/c TWS re Objection

4/1/2010	EI	950.00	0.20	Read UST memo and t/c TWS re: same.
4/1/2010	TEP	300.00	10.20	Legal research re: nunc pro tunc retention and UST's objection to retention application (9.9); confer with KCM re: same (.3).
4/1/2010	SJD	200.00	5.60	Pulled documents from docket per TWS; pulled cases for reply document and performed research per TEP and KCM
4/1/2010	KCM	510.00	8.30	Draft/revise reply brief in support of retention and review/analyze related cases and materials (6.2); review/analyze UST objection to ACC retention of C&D and related cases and materials (2.1)
4/2/2010	KCM	510.00	10.60	Draft/revise reply brief on opposition to UST objection (7.4); review/analyze UST objection and related cases and materials (2.9); communicate necessary research and related tasks to TEP re UST objection (.3)
4/2/2010	SJD	200.00	10.10	Cite checked, proofed and edited reply and supplemental declaration per TEP and KCM
4/2/2010	TEP	300.00	9.00	Legal research re: nunc pro tunc retention and UST's objection to retention application (8.7); confer with KCM re: same (.3)
4/2/2010	EI	950.00	0.30	T/c KCM and read brief and affirmation (.3).
4/2/2010	TWS	675.00	4.30	Prepare declaration (1.4); work on brief in support of C&D retention (2.9)
4/3/2010	TEP	300.00	2.60	Research and review cases and materials re: nunc pro tunc retention (1.3); confer with KCM re: same (.4); prepare and edit reply briefing in response to UST's objection (.9).
4/3/2010	KCM	510.00	3.70	Communicate necessary research and tasks re filing to TEP with respect to reply in opposition to UST objection (.4); review/edit reply brief and review/analyze related cases and materials (3.1); communicate with TWS re reply brief (.2)



4/5/2010	KCM	510.00	3.30	Draft/revise brief and review/analyze related materials and communicate with SJD re same (2.9); meet with TEP re research and brief issues (.4)
4/5/2010	TEP	300.00	9.20	Legal research re nunc pro tunc retention and UST's objection to retention application (4.0); confer with KCM re same (.4); prepare and file reply briefing in response to UST's objection (4.4); confer with SJD re same (.4).
4/5/2010	SJD	200.00	8.30	Cite checked/proofed/edited reply and supplemental declaration, assisted with filing, proofed certificate of no objection and assisted with filing per TEP and KCM
4/5/2010	TWS	675.00	0.10	Instructions to SJD regarding document search for reference in retention matter; review order regarding Debtor's retention of accountant nunc pro tunc Oct. 2009.
4/5/2010	RCT	545.00	0.40	Review UST Obj and C&D reply.
4/5/2010	RCT	545.00	0.20	T/C KCM re status of objection/reply and potential retention.
4/6/2010	EI	950.00	0.20	T/c Cooney re: UST call and t/c TWS re: same (.2).
4/6/2010	TWS	675.00	0.10	Telephone call from EI regarding call from UST's counsel.
4/6/2010	SJD	200.00	7.70	Created binder for hearing, indexed documents; performed research; pulled pleadings; checked docket and disseminated information per TWS, KCM and TEP
4/6/2010	KCM	510.00	5.70	Draft/revise oral argument outline for retention hearing and review/analyze related briefs, cases and materials
4/7/2010	KCM	510.00	0.70	Review/analyze revised Agenda and reply brief and communicate with TWS re same
4/7/2010	SJD	200.00	6.10	Indexed documents, pulled cases, performed research, pulled pleadings and created binder (5.7);

checked docket and disseminated information per TEP and KCM (.3).

4/7/2010	TWS	675.00	0.70	Prepare for argument on retention application.
4/8/2010	TWS	675.00	0.80	Prepare for hearing on retention application.
4/8/2010	TWS	675.00	2.00	In court on retention application, argue motion.
4/8/2010	EI	950.00	1.00	Attend hearing on application.
4/8/2010	SJD	200.00	4.30	Proofed, edited, reviewed pro hac vice motions and assisted with filing (3.6); pulled documents from docket and disseminated information per TEP and KCM (.4).
4/8/2010	TEP	300.00	6.10	Legal research re: substantial contribution and 111 U.S.C. 503.
4/8/2010	KCM	510.00	3.60	Meet with TEP re research into legal issue re fees (.5); review/analyze cases and materials re fee issue (3.1)
4/9/2010	KCM	510.00	2.00	Review/analyze cases and materials re fee issue (1.9); meet with TWS re fee issue (.1)
4/9/2010	TEP	300.00	6.50	Legal research re: substantial contribution and 11 U.S.C. 503.
4/9/2010	SJD	200.00	2.60	Performed research and pulled relevant pleadings (2.2); pulled docket and disseminated information per TEP and KCM (.3).
4/9/2010	TWS	675.00	0.10	Conference with KCM regarding Section 503(b).
4/12/2010	SJD	200.00	1.40	Performed docket research and document pull per TEP and KCM
4/13/2010	SJD	200.00	3.10	Performed research and pulled relevant pleadings (2.7); pulled docket and disseminated information per TEP and KCM (.3).
4/13/2010	TWS	675.00	0.20	E-mail to T. Mayer and P. Bentley re Examiner's motion to clarify.

4/14/2010	TWS	675.00	1.00	Conference with TEP re draft retention order and revise same (.7); conference with KCM re Form of Order and next steps; e-mail the same to UST counsel (.3)
4/14/2010	SJD	200.00	5.30	Assisted with filing proofed proposed order; performed research and docket pull per TEP and KCM
4/14/2010	TEP	300.00	0.50	Prepare and edit proposed order re: Caplin & Drysdale retention.
4/15/2010	TEP	300.00	4.10	Legal research re: substantial contribution and 11 U.S.C. 503 (3.9); confer with KCM re: same (.2).
4/15/2010	SJD	200.00	1.00	Performed docket research per KCM and TEP
4/15/2010	KCM	510.00	1.70	Plan/prepare for and attend telephone conference with PVNL re legal issues re National Union stipulation (.5); review/analyze filings re ACC interests (1.2).
4/19/2010	KCM	510.00	1.30	Meet with TEP re proposed order language and procedures (.3); draft/revise cover letter and review/analyze revisions to proposed order and correspondence with UST re same and review/analyze submission (.8); review/analyze procedures and materials re submission of order (.2)
4/19/2010	TEP	300.00	3.10	Prepare and edit letter to courtroom deputy and proposed order re Caplin & Drysdale retention (2.8); confer with KCM re same (0.3).
4/19/2010	SJD	200.00	3.40	Prepared order re Application to Retain C&D for service and distribution, reviewed and edited documents re same per TEP
4/19/2010	TWS	675.00	0.50	Revise retention order and e-mail same to UST counsel (.2); edit letter to Court (.3)
4/20/2010	TEP	300.00	0.10	Phone call to courtroom deputy re receipt of cover letter and proposed order for Caplin & Drysdale retention.

4/21/2010	TEP	300.00	3.10	Legal research re substantial contribution and 11 U.S.C. 503.
4/21/2010	TWS	675.00	1.10	Review charges logged in proposed nunc pro tunc retention period and e-mail EI re same (.3); telephone conference with UST counsel (A. Velez-Rivera) (.2); letter to same (.6)
4/22/2010	TWS	675.00	0.30	Edit letter to UST re submission of time records and follow up to retention hearing.
4/22/2010	RCT	545.00	0.70	Review Fee examiner reports to determine categories of objections and prepare memo to MLC team (.5); rev TWS memos re Fee Examiner Guidelines re memo to MLC team (.2).
4/22/2010	SJD	200.00	0.30	Identified docketed papers and research objection deadlines re retention application per KCM
4/23/2010	TEP	300.00	5.90	Legal research re substantial contribution and 11 U.S.C. 503 (5.6); confer with KCM re same (0.3).
4/23/2010	KCM	510.00	4.50	Meet with TEP re legal research re fee issues (.3); draft/revise memo re fee issue and review/analyze related cases and materials (4.2)
4/23/2010	TWS	675.00	0.20	Conference with KCM re section 503(b) issue
4/26/2010	TWS	675.00	1.80	Telephone conference with A. Velez-Rivera re UST review of C&D time sheets and next steps (.2); telephone conference with EI re next steps on nunc pro tunc issue (.1); draft letter to Judge Gerber re open issue under retention order (1.5)
4/27/2010	TWS	675.00	0.90	Telephone conference with EI re draft letter to Judge Gerber (.1); revise letter and related e-mail (.6); telephone conference with A. Velez-Rivera re proposed letter to Court and e-mail draft to him; e-mail from A. Velez-Rivera and respond (.2)
4/27/2010	EI	950.00	0.20	Reviewed draft TWS letter to Judge Gerber and t/c TWS re: same (.2).
4/28/2010	RCT	545.00	0.20	E-mails TWS re UST response and holdback issues.

4/28/2010	RCT	545.00	0.50	Review Debtor's objection to Fee Examiner clarification motion (.2); conf. TWA, KCM & EI re objection to clarification motion (.3).
4/28/2010	EB	210.00	0.30	Perform review of docket and retrieve UST objection and Weil Objection to Fee Examiner for RCT.
4/29/2010	RCT	545.00	2.70	Attend fee hearing to hear and report upon Debtor/Committee/FE arguments and Court response (2.2); draft memo to TWS/EI reporting on fee hearing (.4); e-mail to TWS responding to Query re fee hearing (.1).
4/29/2010	TWS	675.00	0.80	Telephone conference with A. Velez-Rivera and AUSTs L. Rifkin and T. Davis (.3); e-mail to EI re discussion with UST's representatives and next steps (.5)
4/30/2010	RCT	545.00	1.80	Review PDF voice transcript, including J. Gerber ruling fees (1.5); e-mail memo o TWS re J. Gerber rulings re fees (.3).
4/30/2010	EB	210.00	1.30	Perform review of docket re: Gerber Opinion. T/C with R. Chaikin at Kramer, Naftalis et al., re: opinion. Listen to audio filing of 4/29 hearing. Email RCT re: opinion; create index for filing dates.

**Total Task Code .08      195.40**

**Litigation (3.20 Hours; \$ 2,102.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$950	190.00
Trevor W. Swett	2.70	\$675	1,822.50
Todd E. Phillips	.30	\$300	90.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>

5/5/2010	TWS	675.00	0.20	E-mails to/from S. Karotkin and S. Esserman to schedule conference call re document repository (.2)
5/7/2010	TWS	675.00	0.20	Telephone conference with claimant's counsel (G. Kendall) re obtaining discovery of GM records for ongoing tort litigation (.2).
5/11/2010	TWS	675.00	0.30	Telephone conference with S. Karotkin and J. Hartwick re document discovery in tort system
5/12/2010	TWS	675.00	0.10	E-mail from claimant's counsel (GK) and respond
5/14/2010	TWS	675.00	0.40	Memo to ACC re communications with Debtor's counsel on document repository request (.4).
5/14/2010	EI	950.00	0.20	Memo re: documents issue (.2).
5/18/2010	TWS	675.00	0.10	Telephone call from claimants' counsel (G. Kendall) (.1).
5/26/2010	TWS	675.00	0.10	Telephone conference with EI re document repository
5/27/2010	TWS	675.00	0.10	Telephone conference with G. Kendall re document repository request (.1)
5/27/2010	TWS	675.00	1.00	Attend bankruptcy court hearing by telephone
5/28/2010	TWS	675.00	0.20	Conference with KCM re next hearing; instructions to TEP to arrange for telephonic participation (.2).
5/28/2010	TEP	300.00	0.30	Phone calls to Court re June 1, 2010 hearing (0.2); confer with TWS re same (0.1).

**Total Task Code .10      3.20**

**Plan & Disclosure Statement (209.60 Hours; \$ 105,515.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
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Elihu Inselbuch	3.30	\$950	3,135.00
Peter Van N. Lockwood	.30	\$860	258.00
Trevor W. Swett	48.30	\$675	32,602.50
Nathan D. Finch	25.50	\$625	15,937.50
James P. Wehner	55.70	\$510	28,407.00
Kevin C. Maclay	26.30	\$510	13,413.00
Todd E. Phillips	17.10	\$300	5,130.00
Eugenia Benetos	1.20	\$210	252.00
Samira A. Taylor	5.20	\$200	1,040.00
Marissa A. Fanone	6.40	\$200	1,280.00
Sara Joy DelSavio	15.80	\$200	3,160.00
Rolland A. Hampton	4.50	\$200	900.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/9/2010	SJD	200.00	2.00	Performed bar date order research per TWS
3/9/2010	TWS	675.00	1.00	Read article for reference in asbestos estimation proceeding (.8); read debtor's motion to appoint FCR (.2)
3/16/2010	TWS	675.00	0.10	Telephone conference with NDF re anticipated schedule for estimation.
3/22/2010	TWS	675.00	0.80	Review data on assets and liabilities of the estates
3/23/2010	NDF	625.00	2.50	Read transcript re issues relevant to asbestos estimation in a brake defendant case.
3/25/2010	TWS	675.00	0.30	Review MOR
3/31/2010	TWS	675.00	0.20	Conference with D. Vanaskey
4/1/2010	TWS	675.00	0.10	E-mail to NDF re Second Circuit decision relevant to claims estimation
4/2/2010	NDF	625.00	1.20	Work on expert issues re estimation.
4/5/2010	SAT	200.00	0.70	Retrieve documents for TWS review re: liability estimation.
4/5/2010	TWS	675.00	0.30	Telephone call from EI regarding inquiry by M. Conway (counsel to indemnity claimant); telephone conference with M. Conway.

4/7/2010	NDF	625.00	1.50	Work on expert issues re liability estimation.
4/12/2010	NDF	625.00	0.70	Review literature re brake exposures re: liability estimation.
4/15/2010	TWS	675.00	0.40	Conference with KCM re MLC stipulations with insurers
4/22/2010	NDF	625.00	2.00	Review TWS memos and attachments; Bates reports from prior cases.
4/23/2010	NDF	625.00	2.50	Review materials related to asbestos liability estimation.
4/23/2010	TWS	675.00	0.10	E-mail to EI and NDF re Rabinowitz
4/26/2010	TWS	675.00	1.90	Dictate and revise letter re production of claims data (.4); read letter from S. Karotkin re experts (.1); e-mail from S. Esserman re request to Debtors for Rabinowitz studies (.1); multiple e-mails to/from EI, T. Mayer, S. Karotkin and P. Bentley to schedule conference call on issues pertaining to proposed expert (.5); telephone conference with EI re issue pertaining to UCC expert (.1); conference with JPW re work agenda for estimation process (.4); conference with JPW and SJD re factual research re GM asbestos disclosures (.2); prepare for conference call on Bates issue (.1).
4/26/2010	NDF	625.00	1.50	Review materials necessary for asbestos estimation.
4/26/2010	JPW	510.00	1.30	Meet with TWS re asbestos estimation issues (.5); meet with SJD re asbestos estimation fact research (.3); e-mails re asbestos estimation issues (.5)
4/27/2010	JPW	510.00	3.10	Read memo re estimation data (.4); research re estimation of asbestos liability (2.7)
4/27/2010	EI	950.00	0.40	T/c Karotkin, Mayer, TWS, et al. re: estimation experts and process (.4).
4/27/2010	NDF	625.00	2.50	Review materials necessary for asbestos estimation (1.8); emails to TWS re case issues (.7).



4/27/2010	TWS	675.00	0.60	Internal e-mails from NDF re expert matters and tactics for claims estimation and respond to same (.5); e-mail to S. Karotkin re logistics of turning over claims data (.1)
4/27/2010	TWS	675.00	0.40	Telephone conference with S. Karotkin, J. Smolinsky, T. Mayer, P. Bentley, and EI re estimation process and potential discovery issues
4/27/2010	KCM	510.00	0.30	Review/analyze memo to ACC re estimation issues and related correspondence with ACC
4/28/2010	MAF	200.00	1.70	Analyze research materials for organization and indexing of asbestos articles database.
4/28/2010	TWS	675.00	0.50	Telephone conferences with S. Karotkin re claims data access (2x) (.1); telephone conference with M. Peterson re claims data access (.2); conference with SJD re planning and timetable for GM asbestos disclosures project (.1); e-mail from NDF re brake case verdict (.1)
4/28/2010	NDF	625.00	1.80	Review materials necessary for asbestos estimation (1.8); emails to TWS re case issues.
4/28/2010	JPW	510.00	3.10	Meet with NDF re asbestos liability issues (.9); research asbestos liability issues (2.2)
4/29/2010	NDF	625.00	1.50	Meet with potential expert re asbestos issues (1.0); emails to TWS re case issues (0.3); teleconference with TWS re case issues and letter (0.2).
4/29/2010	TWS	675.00	1.60	E-mail to/from NDF re consulting claimants' counsel (.2); telephone conference with NDF re estimation issues (.2); read trial transcript re asbestos estimation issues (1.2)
4/29/2010	MAF	200.00	2.70	Analyze research materials for organization and indexing of asbestos articles database.
4/30/2010	NDF	625.00	1.10	Review materials relevant to asbestos issues.
5/3/2010	TWS	675.00	0.10	Review MLC court filing re value of subsidiaries

5/4/2010	TWS	675.00	4.00	Read transcript re asbestos brake claim (1.3); reading re estimation methodology (Bates) (2.7)
5/5/2010	TWS	675.00	3.00	File search instructions to paralegal re estimation materials (.1); read estimation material for reference in MLC case (Rabinowitz) (2.9)
5/5/2010	SAT	200.00	2.40	Research transfer assignment agreements in various bankruptcies and their respective docket index number and filing date for KCM and RCT review.
5/5/2010	MAF	200.00	0.50	Retrieve pleadings and transcripts for attorney review.
5/6/2010	MAF	200.00	1.50	Retrieve trial exhibits for attorney review (1); retrieve power point presentation and print copy per NDF (.5).
5/6/2010	RAH	200.00	4.50	Retrieve the trial testimony and exhibits of Francine Rabinowitz in the Owens Corning asbestos claims estimation trial.
5/6/2010	SAT	200.00	0.30	Retrieve transfer assignment agreement for KCM and RCT review.
5/6/2010	JPW	510.00	4.10	Compile and analyze prior reports and testimony of estimation experts (4.1).
5/6/2010	TWS	675.00	4.50	E-mail to/from S. Esserman to follow-up data request (.1); review GM financial statements re asbestos disclosures (.4); conference with JPW and SJD to plan data compilation (.3); review asbestos claims estimation materials (Rabinowitz Tr. and exhibits) (1.8); review asbestos claims estimation materials (Nicholson) (1.7); review commentary on GM warrants (.2)
5/7/2010	JPW	510.00	3.80	Research historical product lines with asbestos liability.
5/7/2010	TWS	675.00	0.50	Study estimation materials - disease incidence
5/10/2010	TWS	675.00	0.80	Read estimation materials (Nicholson) (.3); e-mail from S. Karotkin re claims data and respond; telephone conference with M. Peterson re same

				(.2); conference with JPW re work plan for estimation projects (.3)
5/10/2010	JPW	510.00	3.30	Meet with TWS re estimation issues (.5); research asbestos liability issues (2.8)
5/10/2010	SJD	200.00	2.30	Performed factual research re GM disclosures pertaining to asbestos per TWS
5/11/2010	SJD	200.00	6.30	Performed factual research re GM disclosures pertaining to asbestos per TWS including binder compilation
5/12/2010	SJD	200.00	2.00	Identified and flagged research re asbestos in GM disclosure per TWS
5/12/2010	JPW	510.00	6.20	Meet with claimants' counsel (JR) (3.0); research asbestos liability issues; e-mails re same (3.2)
5/12/2010	NDF	625.00	3.50	Meet with claimants' counsel re GM liability case for estimation.
5/12/2010	TWS	675.00	5.50	Review materials re friction products litigation (.4); meet with claimant's counsel (JR) (3.0); plan claims estimation projects and prepare memos re same (.7); telephone conference with M. Peterson re database and initial steps (.4); e-mail to M. Peterson and D. Relles re data (.1); read MLC 9-Ks and 10-Ks (.4); begin memo re publicly available information concerning GM asbestos litigation (.5)
5/13/2010	TWS	675.00	3.00	Telephone call and e-mail from D. Relles re data (.1); review data summary; e-mails to/from NDF re same (.5); e-mail from M. Peterson re scope of information available; e-mail to/from NDF re same; follow up by telephone call to M. Peterson (.2); review claims estimation materials and prepare memo re same (2.2)
5/13/2010	NDF	625.00	0.80	Read Peterson materials re GM claims history (0.5); memo to TWS re same (0.3).
5/13/2010	JPW	510.00	3.70	Research asbestos liability issues (3.3); e-mails re same (.4).

5/14/2010	NDF	625.00	2.40	Review of materials re estimation case.
5/14/2010	TWS	675.00	2.50	Review materials re estimation process (transcript and order by Judge Gerber in similar matter) (1.8); read Debtor's motion for extension of exclusivity; prepare note to EI re same (.7)
5/16/2010	EI	950.00	0.10	Memo TWS re: position.
5/17/2010	TWS	675.00	3.10	Conference with KCM re Debtor's notice to enforce Section 363 order; e-mail to EI re same (.4); draft response to Debtor's motion for extension of exclusivity (2.7)
5/17/2010	SJD	200.00	0.30	Performed docket research and identified motions relating to Section 363 Sale Order per KCM
5/17/2010	TEP	300.00	0.40	Research re GM's earnings.
5/18/2010	TEP	300.00	3.50	Research re ongoing appeals; review daily docket.
5/18/2010	KCM	510.00	11.30	Draft/revise memo regarding sale order and related motion (8.0); review/analyze sale order, ARMSPA and other related cases and materials (3.3).
5/18/2010	TWS	675.00	1.00	Telephone conference with EI re Debtor's motion pursuant to sale order and related topics (.6); conference with KCM re Section 363 topics and assignment; follow-up on same (.4)
5/18/2010	TWS	675.00	1.00	Edit exclusivity response (.4); telephone call from M. Peterson re data issues (.4) and follow-up (.2)
5/18/2010	EI	950.00	0.50	Read tort victim motion & t/c TWS re: same.
5/18/2010	JPW	510.00	3.30	Research asbestos liability expert issues
5/19/2010	JPW	510.00	6.40	Research asbestos liability issues (5.8); e-mails re asbestos liability issues (.4); meet with SJD re repository issues (.2)
5/19/2010	EI	950.00	0.20	T/c TWS re: status (.1); conf. RCT re: budgets (.1).

5/19/2010	TWS	675.00	2.20	Further edits to exclusivity response (.4); note to EI re same (.1); e-mail to JPW re tasks in progress on claims estimation and read response (.1); telephone call from EI re exclusivity response and conform draft (.3); e-mail to counsel for UCC and FCR re exclusivity; response from FCR (.3); telephone conference with S. Esserman re pending inquiries (.2); draft letter to S. Karotkin re pending inquiry (.3); note to PVNL re estimation procedure; telephone conference with PVNL re same (.4); review FCR e-mail re exclusivity; note re same to EI (.1)
5/19/2010	TWS	675.00	0.90	Review KCM Section 363 summary and make notes for follow up (.4); discuss same with KCM (.3); telephone call to Barkasy - left message (.1); note to EI re Section 363 issues (.1)
5/19/2010	PVL	860.00	0.30	Confer TWS.
5/19/2010	KCM	510.00	5.20	Draft/revise memo regarding sale order issues and motion (4.0); review/analyze related cases and materials (1.2).
5/19/2010	TEP	300.00	8.20	Research re ongoing appeals (6.1); prepare memo re same (1.8); prepare and edit response to motion for extension of exclusivity (.3).
5/19/2010	SJD	200.00	0.30	Identified and combined expert report exhibits per JPW
5/19/2010	SJD	200.00	2.00	Performed research, review and edits of memo re list of appeals and related opinions re sale order per TEP and KCM (1.2); performed research re notices of appeal and identified deadlines per KCM (.4); performed research and identified documents relating to opinions in Chrysler cases per KCM (.4)
5/20/2010	TEP	300.00	4.20	Prepare, edit and file response to Debtors' Third Exclusivity Motion; confer with KCM re same.
5/20/2010	EB	210.00	1.20	Filing of our Response to Debtor's Exclusivity Motion (1); and prepare material/ send courtesy copy to Judge's Chamber's (.2)

5/20/2010	TWS	675.00	0.30	E-mail from S. Karotkin re data; follow-up by e-mails to M. Peterson, D. Relles and KCM (.2); telephone conference with S. Karotkin re data production (.1)
5/20/2010	TWS	675.00	2.20	Study Section 363 sale order re asbestos claims.
5/20/2010	EI	950.00	0.40	Read 363 memo and t/c KCM re: same (.3); conf. KCM/EB re: process service (.1).
5/20/2010	JPW	510.00	3.10	Research asbestos liability expert issues
5/21/2010	JPW	510.00	2.20	Research prior expert reports on asbestos liability issues.
5/21/2010	TWS	675.00	0.60	Draft proposed supplement to exclusivity response, note to EI re same (.5); e-mail to S. Karotkin re exclusivity response (.1)
5/21/2010	TWS	675.00	1.00	Continued study of Section 363 sale order re impact on asbestos claims. (1.0).
5/21/2010	TWS	675.00	0.10	E-mail from J. Sharret re confidentiality agreement and respond (.1)
5/24/2010	TWS	675.00	0.20	Conference with KCM to follow-up memo re Section 363 order (.1); conference with KCM re analysis of GUC Trust (.1)
5/24/2010	TWS	675.00	0.40	Telephone conference with S. Karotkin re experts (.1); finalize corrected and supplemental response to exclusivity motion (.1); e-mail to/from JPW re factual investigation for claims estimation; discuss pending tasks with JPW (.2)
5/24/2010	JPW	510.00	2.70	Research asbestos PI trial records.
5/24/2010	EI	950.00	1.00	UCC call and prep. (1.0)
5/24/2010	TEP	300.00	0.70	Prepare and edit supplemental response to Debtors' Third Exclusivity Motion (0.5); confer with KCM re same (0.2).
5/24/2010	KCM	510.00	2.10	review/analyze GUC trust agreement and related documents.

5/25/2010	KCM	510.00	3.10	Review/analyze sale order motion and related filings, cases and materials.
5/25/2010	JPW	510.00	4.90	Compile and analyze information about the asbestos-containing products, exposure and liability theories underlying GM's asbestos liability.
5/25/2010	TWS	675.00	0.10	Telephone conference with M. Peterson re claims estimation project.
5/26/2010	JPW	510.00	2.60	Research asbestos liability issues (.4); draft memo re asbestos liability issue (2.2)
5/26/2010	SAT	200.00	1.80	Research and retrieve plan document for KCM review.
5/26/2010	SJD	200.00	0.30	Performed docket research and identified documents re the MSPA per TWS
5/27/2010	SJD	200.00	0.30	Performed docket research and identified documents re Section 363 Sale Order per TWS
5/27/2010	TEP	300.00	0.10	Review memoranda re upcoming hearings/motions.
5/27/2010	KCM	510.00	1.90	Review/edit memo to ACC regarding sale order issues and review/analyze related materials.
5/27/2010	JPW	510.00	1.90	Draft memo on asbestos liability issues
5/27/2010	EI	950.00	0.50	Conference call TWS/KCM re status (0.5)
5/27/2010	TWS	675.00	2.70	E-mails from S. Kazan and J. Cooney re Section 363 issues; e-mail to and telephone conference with EI re Section 363 issues and e-mail KCM re same (.2); study Section 363 issues (.5); conference with KCM re same (.3); telephone conference with EI and KCM re Section 363 issues (.8); follow-up with KCM re same (.1); dictate memo to ACC re procedural history of Section 363 order and status of appeals (.7); instructions to paralegal re document search (.1)
5/28/2010	TWS	675.00	0.30	Read objection to New GM motion to enforce sale order (.3).

5/28/2010	EI	950.00	0.20	Read draft memo (0.2)
5/28/2010	KCM	510.00	1.90	Draft/revise memo to ACC regarding Sale order issue, review/analyze related filings and materials and communicate with TWS re same.
5/28/2010	KCM	510.00	0.50	Review/analyze materials and plan/prepare for research regarding ACC interest.

**Total Task Code .11            209.60**

**Committee Meetings/Conferences (56.40 Hours; \$ 34,196.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.60	\$950	1,520.00
Trevor W. Swett	34.90	\$675	23,557.50
James P. Wehner	.30	\$510	153.00
Kevin C. Maclay	15.60	\$510	7,956.00
Todd E. Phillips	2.10	\$300	630.00
Sara Joy DelSavio	1.90	\$200	380.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/9/2010	TWS	675.00	0.10	E-mail to/from S. Kazan
3/10/2010	TWS	675.00	1.00	Prepare ACC by-laws
3/11/2010	TWS	675.00	0.20	E-mail to EI re by-laws
3/12/2010	TWS	675.00	0.40	Revise by-laws and e-mail to EI re same
3/15/2010	TWS	675.00	0.10	E-mail from EI re by-laws (.1).
3/15/2010	EI	950.00	0.10	By-law edits.
3/17/2010	TWS	675.00	0.50	Redline by-laws and e-mail to client
3/22/2010	TWS	675.00	2.50	Review miscellaneous pleadings and orders in preparation for memo to ACC (2.4); e-mails from J. Cooney and S. Kazan (.1)



3/22/2010	SJD	200.00	1.50	Identified bar date filings per TWS for reference in case memo (1.3); disseminated documents to attorneys (.2).
3/24/2010	TWS	675.00	1.70	Work on case memo to ACC.
3/25/2010	TWS	675.00	4.00	Work on case memo to ACC.
3/29/2010	TWS	675.00	2.60	Work on case memo to ACC.
3/29/2010	SJD	200.00	0.40	Researched docket to identify documents relating to Debtor in Possession financing per TWS for reference in case memo (.4).
3/30/2010	TWS	675.00	2.00	Work on case memo to ACC.
3/31/2010	TWS	675.00	3.40	Work on case memo to ACC (3.1); telephone conference with EI; e-mail to S. Kazan and J. Cooney to schedule conference call (.3)
3/31/2010	TWS	675.00	0.30	Telephone conference with EI; e-mail to S. Kazan and J. Cooney to schedule conference call
4/1/2010	TWS	675.00	3.00	Work on memo to ACC (2.0); ACC telephonic meeting (1.0)
4/1/2010	EI	950.00	1.00	Participate in Committee conf. call.
4/2/2010	TWS	675.00	0.70	Attention to DIP motion papers and order for reference in preparing memo to ACC.
4/5/2010	EI	950.00	0.10	T/c Cooney re: status and t/c TWS re: same.
4/14/2010	TWS	675.00	0.10	E-mail to/from S. Kazan re pending matters
4/15/2010	TWS	675.00	0.10	E-mail and telephone conference with TEP re factual research for reference in memo to ACC
4/15/2010	KCM	510.00	1.70	Draft/revise memo to ACC re National Union stipulation and related legal issues (1.7).
4/15/2010	TEP	300.00	0.70	Internet research re GM finances for reference in memo to ACC.

4/16/2010	TEP	300.00	1.10	Internet research re GM finances for reference in memo to ACC (0.9); email to TWS re same (0.2).
4/19/2010	TWS	675.00	1.10	Work on case memo to ACC (.6); review DIP papers and Master Sale and Purchase Agreement for reference in memo (.5)
4/21/2010	TWS	675.00	3.20	Telephone conference with J. Cooney re communications with asbestos plaintiffs' counsel (.2); work on case memo to ACC (3.0)
4/21/2010	KCM	510.00	0.90	Review/edit several memoranda to ACC re case schedule, status and strategy and open issues and review/analyze related materials (.9).
4/22/2010	KCM	510.00	1.80	Review/analyze internal correspondence with ACC; memoranda to ACC and related materials, and filings potentially affecting ACC interests.
4/22/2010	TWS	675.00	2.60	Finalize and transmit case memo and work agenda to ACC (2.2); e-mail to ACC re update; e-mails from J. Cooney, S. Kazan, and NDF re UCC expert retention application and respond to same (.4)
4/22/2010	JPW	510.00	0.30	Review and revise memo to Committee (.3).
4/23/2010	EI	950.00	0.30	Began reading TWS materials re Planning Memo.
5/3/2010	KCM	510.00	0.10	Review/analyze e-mail memo to Committee (.1).
5/3/2010	TEP	300.00	0.30	Research GM finances for memo to ACC.
5/5/2010	KCM	510.00	0.50	Telephone conference with UCC (J. Sharrett) re coordination of asbestos and committee issues (.5).
5/5/2010	TWS	675.00	0.10	Conference with KCM re follow-up with UCC counsel on coordination (.1).
5/5/2010	KCM	510.00	0.90	Review/analyze internal correspondence and memoranda and memo to Committee re ACC interests (.3); review/analyze correspondence from UCC and related document and letter to Court from ACC (.6)

5/6/2010	KCM	510.00	1.70	Review/analyze memos to UCC re case status and related materials (1.1); draft/revise memo re coordination re UCC and review/analyze related materials (.6).
5/10/2010	KCM	510.00	0.30	Memo to Committee and communicate with TWS re same (.3).
5/10/2010	TWS	675.00	0.60	Read UCC updates; memo to clients re same (.5); e-mail to J. Cooney and S. Kazan and follow-up re distribution list (.1)
5/14/2010	TWS	675.00	0.20	E-mail from J. Cooney responding to memo; follow up (.1) note to ACC re status and developments (.1)
5/14/2010	TWS	675.00	0.10	Read UCC update (.1)
5/14/2010	KCM	510.00	0.90	Review/analyze correspondence from UCC and related correspondence regarding case status and tasks and related documents.
5/14/2010	KCM	510.00	0.30	Review/analyze communications with ACC regarding issues of ACC interest.
5/17/2010	EI	950.00	0.10	T/c TWS re: status and UCC call.
5/17/2010	TWS	675.00	0.30	E-mails to ACC to set up meeting (.1); e-mails to co-chairs (.2)
5/17/2010	TWS	675.00	0.20	Review materials distributed by UCC
5/17/2010	KCM	510.00	1.20	Review/analyze UCC memo and related documents and filings regarding UCC update.
5/19/2010	TWS	675.00	0.50	Prepare recommendations for discussion of upcoming committee meeting
5/21/2010	TWS	675.00	0.10	E-mail to J. Cooney and S. Kazan re developments (.1)
5/21/2010	KCM	510.00	1.20	Review/analyze UCC materials and report regarding case status and strategy.
5/23/2010	TWS	675.00	0.50	Review materials in preparation for UCC meeting

5/24/2010	TWS	675.00	0.90	UCC conference call
5/24/2010	KCM	510.00	0.80	Telephonically attend UCC Committee meeting.
5/25/2010	KCM	510.00	2.90	Draft/revise memo regarding ACC interest and review/analyze related materials.
5/25/2010	TWS	675.00	0.20	Conference with J. Cooney re update; telephone call to T. Mayer
5/26/2010	KCM	510.00	0.30	Review/analyze UCC distribution and related materials.
5/27/2010	KCM	510.00	0.10	Review/analyze UCC memo.
5/28/2010	TWS	675.00	1.60	Draft and revise memo to ACC re Section 363 issues (1.5); telephone conference with EI re same (.1)

**Total Task Code .15      56.40**

**Travel (6.20 Hours; \$ 2,080.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	5.70	\$337.50	1,923.75
Nathan D. Finch	.50	\$312.50	156.25

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
4/7/2010	TWS	337.50	2.30	Travel to NYC for hearing.
4/8/2010	TWS	337.50	1.00	Travel to/from court.
4/8/2010	TWS	337.50	2.40	Return to DC.
4/29/2010	NDF	312.50	0.50	Travel to meeting with potential expert.

**Total Task Code .16 6.20**

**Docket Review & Control (15.10 Hours; \$ 3,040.00)**

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Eugenia Benetos		2.00	\$210	420.00
Samira A. Taylor		2.70	\$200	540.00
Marissa A. Fanone		1.50	\$200	300.00
Sara Joy DelSavio		8.90	\$200	1,780.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/10/2010	MAF	200.00	1.50	Retrieve pleadings from docket for attorney review.
3/10/2010	SJD	200.00	1.00	Identify docketed filings relevant to ACC's constituency for attorney review (.6); pulled case management orders (.4).
3/12/2010	SAT	200.00	1.10	Retrieve documents for atty review.
3/25/2010	EB	210.00	0.50	Perform review of case docket for KCM re: Order.
3/31/2010	EB	210.00	0.20	T/C with KCM re: court docket and filing.
4/5/2010	SAT	200.00	0.30	Retrieve file documents for TWS review.
4/19/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/20/2010	SJD	200.00	0.60	Identified docketed papers for attorney review per KCM (.2); researched docket to identify document relating to Debtor in Possession financing per TWS (.3)
4/20/2010	EB	210.00	0.80	Forward to SDJ hard copies of paper filings. T/C re: case status with RCT.
4/21/2010	SJD	200.00	0.30	Identified docketed papers for attorney review per KCM (.2); identified and pulled endorsed orders per TWS (.3)

4/22/2010	SJD	200.00	0.20	Identified docketed papers for attorney review per KCM
4/23/2010	SJD	200.00	1.40	Identified docketed papers for attorney review per KCM (.2); complied and organized case management orders for attorney review per TEP (1.2)
4/24/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/26/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/27/2010	SJD	200.00	0.40	Identified docketed papers to be distributed for attorney review per KCM
4/28/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/29/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
4/30/2010	SJD	200.00	0.20	Identified docketed papers to be distributed for attorney review per KCM
5/3/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/4/2010	SJD	200.00	0.40	Identified docketed papers to be distributed for attorney review per KCM (.2); performed docket research and identified statement re MLC financials per KCM (.2)
5/5/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/6/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/7/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.

5/7/2010	EB	210.00	0.50	Analyzed, identified and marked docketed papers for further review by attorneys.
5/10/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/11/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/11/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/14/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/17/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/18/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/19/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/20/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/21/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/24/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/24/2010	SAT	200.00	1.30	Research and retrieve trust agreements in various cases for KCM review.
5/25/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/26/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.
5/27/2010	SJD	200.00	0.20	Analyzed, identified and marked docketed papers for further review by attorneys.

**Total Task Code .17 15.10**

**Fee Applications - Others (.20 Hours; \$ 135.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	.20	\$675	135.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
5/19/2010	TWS	675.00	0.20	Brief review of KLNF corrected fee application

**Total Task Code .18 .20**

**Retention Applications-Others (34.60 Hours; \$ 13,779.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$950	95.00
Peter Van N. Lockwood	.10	\$860	86.00
Trevor W. Swett	2.70	\$675	1,822.50
Kevin C. Maclay	11.60	\$510	5,916.00
Todd E. Phillips	18.40	\$300	5,520.00
Sara Joy DelSavio	1.70	\$200	340.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/9/2010	PVL	860.00	0.10	Review Trafelet retention motion.
3/12/2010	KCM	510.00	1.10	Plan/prepare for retention motion re claims expert and review/analyze related materials and communicate with expert.
3/15/2010	TEP	300.00	2.70	Prepare brief re retention of LAS (2.7).



3/15/2010	TWS	675.00	0.10	E-mail to/from KCM re LAS retention application (.1).
3/16/2010	TEP	300.00	2.90	Prepare brief re application to retain LAS (2.9).
3/16/2010	KCM	510.00	4.50	Draft/revise retention materials re LAS and communicate with expert and TEP
3/17/2010	KCM	510.00	3.00	Communicate with expert; draft/revise filings and review/analyze related materials and communicate with TEP re same (3.0).
3/17/2010	TWS	675.00	0.50	Drafting re LAS retention application
3/18/2010	KCM	510.00	1.10	Plan/prepare and finalize and send out retention filings for LAS (1.1).
3/18/2010	TEP	300.00	4.00	Prepare and file application to retain LAS (3.7); confer with EB re same (.3).
3/19/2010	TEP	300.00	3.00	Prepare service of retention application re LAS (1.8); confer with KCM (.7); and E. Benetos re same (.4); T/C Helene Blum re delivery of courtesy copies (.1).
4/5/2010	TEP	300.00	0.80	Prepare and file Certificate of No Objections re: LAS retention.
4/5/2010	TEP	300.00	0.10	Review LAS retention order.
4/5/2010	KCM	510.00	0.30	Review LAS materials and communicate with TEP re same
4/5/2010	EI	950.00	0.10	Review Peterson retention matters.
4/6/2010	TWS	675.00	0.10	E-mail regarding LAS retention.
4/15/2010	KCM	510.00	0.80	Review/analyze materials re Epiq retention
4/22/2010	TEP	300.00	0.30	Prepare and serve correspondence re UCC retention of Bates.
4/22/2010	TWS	675.00	1.20	Telephone conference with EI re UCC's Bates & White retention application (.1); consider UCC's

retention application re Bates & White (.3); prepare letter to UCC re same (.8);

4/23/2010	TWS	675.00	0.60	Read Bates and Rabinowitz retention applications
4/29/2010	TWS	675.00	0.20	Telephone conference with S. Esserman re UCC's retention application - Bates & White
4/29/2010	TEP	300.00	3.90	Prepare and edit application to retain Epiq and associated papers (3.7); confer with KCM re same (0.2).
4/29/2010	KCM	510.00	0.40	Communicate with TEP re Epiq retention application (.2); plan/prepare for Epiq retention and review/analyze related materials (.2)
4/29/2010	SJD	200.00	0.30	Performed docket research and identified documents relating to applications to retain per TEP
5/5/2010	TEP	300.00	0.50	Prepare and edit retention application for Epiq and associated papers.
5/5/2010	KCM	510.00	0.40	Review/analyze materials re Epiq retention
5/11/2010	SJD	200.00	1.00	Cite checked letter to Judge Gerber re retention application per KCM
5/12/2010	SJD	200.00	0.40	Performed docket research and identified documents orders relating to the FCR per KCM
5/12/2010	TEP	300.00	0.20	Prepare and edit application to retain Epiq.

**Total Task Code .19      34.60**

**Retention Applications-Self (213.50 Hours; \$ 84,372.50)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.70	\$950	1,615.00
Trevor W. Swett	16.60	\$675	11,205.00

Nathan D. Finch	.80	\$625	500.00
Rita C. Tobin	1.50	\$545	817.50
Kevin C. Maclay	74.00	\$510	37,740.00
Todd E. Phillips	86.80	\$300	26,040.00
Eugenia Benetos	3.50	\$210	735.00
Sara Joy DelSavio	28.60	\$200	5,720.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/5/2010	TEP	300.00	3.30	Legal research re standards for retention (3.3).
3/7/2010	TEP	300.00	0.10	Confer with KCM re research re standards for retention.
3/7/2010	KCM	510.00	6.70	Draft/revise retention application and related filings and review/analyze related materials (6.7)
3/8/2010	KCM	510.00	4.40	Review/analyze documents re retention application and related materials (4.4)
3/8/2010	TEP	300.00	0.20	Legal research re standards for retention (.2).
3/9/2010	TEP	300.00	9.10	Legal research re standards for nunc pro tunc retention (4.0); prepare brief retention of counsel (4.9); confer with KCM re same (.2).
3/9/2010	KCM	510.00	6.10	Draft/revise retention application, various related filings, and review/analyze related materials and communicate with TWS and TEP re same
3/9/2010	EI	950.00	0.50	Retention application declaration (.5).
3/9/2010	TWS	675.00	4.00	Revise retention application and declaration (3.2); telephone conferences with KCM re same (.3); review draft retention application and data for reference therein (.5)
3/10/2010	KCM	510.00	3.50	Review/analyze correspondence and draft/revise filings and review/analyze related materials.
3/10/2010	TEP	300.00	7.50	Prepare brief re retention of counsel (7.1); confer with KCM re same (.4).

3/11/2010	TEP	300.00	4.70	Legal research for retention application (2.3); prepare brief re retention of counsel (2.2); confer with KCM re service in MLC bankruptcy (0.2).
3/11/2010	KCM	510.00	1.20	Draft/revise correspondence and proposed filings re retention of counsel (1.0) ; review/analyze related materials and communicate with TEP re same (.2).
3/11/2010	TWS	675.00	0.80	Complete intake process (.5); review pending charges for reference in retention application; conference with KCM re same (.2); e-mail from KCM re MLC retention procedures and follow-up (.1)
3/12/2010	TWS	675.00	0.20	Conference with KCM re retention application
3/12/2010	RCT	545.00	0.50	Review PVNL email re upcoming retention motion and gather materials for reference in preparing motion papers and administrative orders (0.5)
3/12/2010	TEP	300.00	0.20	Legal research for retention application (0.2).
3/15/2010	TEP	300.00	3.30	Legal research for retention application (.8); prepare brief re retention of counsel (1.7); confer with KCM re same (.8).
3/15/2010	KCM	510.00	0.80	Plan/prepare for and meet with TEP re retention issues (.8).
3/16/2010	TEP	300.00	5.20	Legal research for retention application (1.0); prepare brief re application to retain counsel (3.0); confer with KCM re same (1.2).
3/16/2010	SJD	200.00	0.50	Research filing requirements for declarations (.5).
3/17/2010	SJD	200.00	7.50	Reviewed case management orders and flagged relevant portions for attorneys (1.4); researched previous retention applications filed in MLC case (1.3); compiled exhibits (.3); proofed and edited drafts of declaration and retention application per TEP and KCM (4.5).
3/17/2010	TEP	300.00	8.00	Legal research for retention application (5.8); prepare brief re application to retain counsel (1.0); confer with KCM re: same (1.2).

3/17/2010	RCT	545.00	0.70	T/C KCM re retention app. (0.2); review service order (0.5)
3/17/2010	TWS	675.00	0.20	Conference with KCM re logistics of service (.1); edit retention application (.1)
3/18/2010	EI	950.00	0.70	Read retention papers (.2); sorted files for next steps (.5).
3/18/2010	TEP	300.00	5.80	Prepare and file application to retain counsel (3.8); confer with KCM re same (2.0).
3/18/2010	KCM	510.00	3.20	Review/analyze correspondence and related materials pertaining to retention of counsel (1.2); finalize retention motion (1.7); and communicate with TWS and TEP re filings (.3);.
3/18/2010	SJD	200.00	5.50	Prepared filing and proofed documents per TEP (5.5).
3/18/2010	EB	210.00	2.50	As per KCM and TEP efilings of court documents and service through EPIQ.
3/19/2010	EB	210.00	1.00	Hand Delivery to Judge's Chambers for documents filed via ECF.
3/19/2010	SJD	200.00	1.50	Created exhibits, proofed filings per TEP (1.5)
3/19/2010	KCM	510.00	0.20	Organize materials re retention filings (.2)
3/22/2010	KCM	510.00	2.70	Plan/prepare for brief in response to objection based on communication with counsel for UST and review/analyze related materials and communicate with TWS and TEP re same (2.7).
3/22/2010	TEP	300.00	2.50	Legal research re objection to nunc pro tunc retention and reply (2.2); confer with KCM re same (.3).
3/22/2010	EI	950.00	0.30	T/c Andy Velez-Rivera of UST office re: nunc pro tunc (.2); t/c TWS re: same (.1).
3/22/2010	TWS	675.00	0.40	Telephone call from EI re response to objection on nunc pro tunc retention (.2); conference and e-mails

				with KCM re research assignment for response brief (.2).
3/23/2010	TWS	675.00	0.20	Telephone conferences with EI and KCM re response to objection.
3/23/2010	TEP	300.00	9.10	Legal research re objection to nunc pro tunc retention and reply (5.7); prepare response to objection (3.1); confer with KCM re same (.3).
3/23/2010	KCM	510.00	1.70	Meet with TEP re research for response to objection to nunc pro tunc retention (.3); review/analyze cases and materials (1.4).
3/24/2010	KCM	510.00	4.30	Meet with TEP re research for response to objection to nunc pro tunc retention (.4); review/analyze draft brief and related filings, cases and other materials (3.9)
3/24/2010	TEP	300.00	9.40	Legal research re objection to nunc pro tunc retention and reply (3.5); prepare response to objection (5.5); confer with KCM re: same (.4).
3/24/2010	TWS	675.00	0.40	Telephone call from S. Karotkin re UST objection; telephone conference with EI to follow-up (.1); conference with KCM re issues for response and follow-up by e-mail (.3).
3/24/2010	EI	950.00	0.20	T/c TWS re: status of application and UST objection.
3/25/2010	TWS	675.00	0.50	Review draft argument re nunc pro tunc retention; prepare comments and e-mail to KCM
3/25/2010	TEP	300.00	6.40	Legal research re objection to nunc pro tunc retention and reply (2.7); prepare response to objection (3.7).
3/25/2010	KCM	510.00	7.10	Draft/revise brief and review/analyze cases and materials for response to objection, and communicate with TEP re same.
3/26/2010	KCM	510.00	6.40	Review/analyze brief for response to objection and communicate with TWS and TEP re same and

Date	Party	Amount	Hours	Description
				review/analyze various cases and materials and related documents for reference in response.
3/26/2010	TEP	300.00	2.90	Legal research re objection to nunc pro tunc retention and reply (1.0); prepare response to objection (1.7); confer with KCM re: same (.2).
3/26/2010	TWS	675.00	3.80	Revise reply argument re nunc pro tunc issue (3.4); conference with KCM re case law relevant to reply (.4).
3/29/2010	TWS	675.00	0.10	Conference with KCM re objection and reply.
3/29/2010	TEP	300.00	0.70	Legal research re objection to nunc pro tunc retention (.5); prepare response to objection (.2).
3/29/2010	KCM	510.00	5.90	Draft/revise brief and review/analyze related materials for response to objection (5.7); review/analyze correspondence and docket entries for reference in response (.2).
3/29/2010	SJD	200.00	0.60	Identified and reviewed docketed papers for reference in preparing reply brief on application to retain counsel, per TEP (.6).
3/30/2010	SJD	200.00	5.50	Cite check and proof filings per TEP and KCM
3/30/2010	KCM	510.00	7.60	Review/analyze cases and draft/revise potential insert to response brief (3.7); draft/revise brief and review/analyze cases and materials for reference in response and communicate with TEP and TWS re same (3.9).
3/30/2010	TWS	675.00	2.90	Edit reply papers on objection to nunc pro tunc retention.
3/31/2010	KCM	510.00	3.80	Review/analyze and edit draft of brief and review/analyze cases and materials for response to objection (3.1); meet with TEP re research for response (.7).
3/31/2010	TEP	300.00	4.50	Legal research re objection to nunc pro tunc retention (2.7); prepare response to objection (1.1); confer with KCM re: same (.7).

3/31/2010	SJD	200.00	7.50	Cite checked, edited and proofed reply papers re retention application filing per TEP (6.1); researched and reviewed case management orders and local rules to assist with filing per TEP (1.4).
4/8/2010	RCT	545.00	0.30	Conf. TWS/EI re hearing re retention (.1); T/c CKM, TP re retention status (.2).
4/21/2010	TEP	300.00	0.40	Review and distribute retention order re: Caplin and Drysdale retention.
5/3/2010	KCM	510.00	0.30	Review/analyze internal correspondence re ACC interests and retention issues and related documents (.3)
5/4/2010	TWS	675.00	0.10	E-mail from A. Velez-Rivera and respond to same
5/4/2010	NDF	625.00	0.80	Review materials sent by TWS.
5/5/2010	TWS	675.00	0.40	Telephone call from A. Velez-Rivera; finalize letter to Court and distribute to counsel (.2); update KCM re UST position, next steps, and anticipated response to UST supplemental submission on Section 328 (.2)
5/10/2010	KCM	510.00	0.20	Plan/prepare for and meet with TWS regarding letter brief regarding retention issues.
5/10/2010	KCM	510.00	0.40	Meet with TEP regarding letter brief.
5/10/2010	KCM	510.00	2.90	Draft/revise letter brief; review/analyze related cases/filings and materials.
5/10/2010	KCM	510.00	0.30	Review/analyze USJ letter brief and related cases and materials.
5/10/2010	TWS	675.00	0.40	E-mail to/from A. Velez-Rivera (.1); read UST letter to Judge Gerber re nunc pro tunc issue (.1); conference with KCM re UST letter and response (.2)
5/10/2010	TEP	300.00	1.10	Legal research re nunc pro tunc (0.7); confer with KCM re same (0.4).



Other Charges:

Air Freight & Express Mail	\$ 245.06
Research Material	159.20
Professional Fees & Expert Witness Fees	20,856.00
Air & Train Transportation	490.00
Meals Related to Travel	106.51
Court Reporting/Transcript Service	326.90
Travel Expenses - Hotel Charges	346.61
Travel Expenses - Ground Transportation	46.00
Travel Expenses - LD Calls on Hotel Bill	43.90
Local Transportation - DC	293.69
Local Transportation - NY	32.20
Database Research	22,706.42
Xeroxing	618.15
Postage & Air Freight	10.16
Long Distance-Equitrac In-House	21.47
<b>Total</b>	<b>\$46,302.27</b>